

CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

13003230

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, even if no expenditures were made. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after election if the candidate participates in the general election. This form is used to report payments by the candidate or his political or for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organization day activities in support of the candidate. NOTE: This report is required in addition to all other required reports. Therefore, the reported on this report must be reported in subsequent "Candidate's Reports" for this election.

Mail to: CAMPAIGN FINANCE, Post Office Box 4388, Baton Rouge, LA 70821

1. Qualifying Name and Address of Candidate

Carl Gatranchis
431 Evergreen Dr.
Gretna, LA 70057

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

City of Gretna
City Council
District 2

OFFICE USE ONLY

4/3

Eder
4/9

3. Name and address of principal campaign committee
(Applicable only if candidate has a principal campaign committee)

4. Date of Election April 6, 2013

Primary General _____ (Check one)

5. Total Expenditures by Category

- a. Television Advertising (Schedule A) 0
- b. Radio Advertising (Schedule A) 0
- c. Newspaper Advertising (Schedule A) 0
- d. Services of Election Day Workers (Schedule B) 0
- e. Payments to Organizations for Election Day Activities/Services (Schedule C) 75.00

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report

Carl Gatranchis

b. Daytime Telephone

(504) 255-7301

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 6 day of April 2013

Signature of Candidate/Campaigner (To be signed by Campaigner only if report by principal campaign committee)

Daytime Telephone Number

Signature of Treasurer

Daytime Telephone Number

SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day.

1. Name and Address of Organization	2. Amount Paid	3. Purpose
EIKI Lodge 900 Monroe St. Grafton, WI 54021	\$75.00	WATER RENTAL FOR VOTE COUNT

Form 104, Rev. 8/01, Page Rev. 3/98